

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DARYL A BROWN

Debtor(s)

Case No. 08-05392

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2008.
- 2) The plan was confirmed on 08/27/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/19/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/19/2013.
- 6) Number of months from filing to last payment: 68.
- 7) Number of months case was pending: 70.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,075.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$31,612.85  
Less amount refunded to debtor \$373.86

**NET RECEIPTS: \$31,238.99**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,826.39  
Court Costs \$0.00  
Trustee Expenses & Compensation \$1,987.01  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,813.40**

Attorney fees paid and disclosed by debtor: \$673.61

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS SERVICING COMPANY	Secured	143,947.00	155,069.71	NA	0.00	0.00
AMERICAS SERVICING COMPANY	Secured	NA	28,484.62	NA	0.00	0.00
AT & T	Unsecured	90.26	NA	NA	0.00	0.00
CHASE	Unsecured	65.00	NA	NA	0.00	0.00
CHASE HOME FINANCE LLC	Secured	0.00	NA	NA	0.00	0.00
CHASE HOME FINANCE LLC	Secured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	291.32	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	204.99	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	206.26	NA	NA	0.00	0.00
DAWN CHAMBLISS	Priority	NA	NA	NA	0.00	0.00
DYCK O NEAL INC	Secured	34,000.00	NA	NA	0.00	0.00
DYCK O NEAL INC	Secured	NA	NA	NA	0.00	0.00
DYCK O NEAL INC	Unsecured	NA	39,599.08	39,599.08	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	422.00	514.08	514.08	0.00	0.00
HARLEY DAVIDSON CREDIT CORP	Secured	8,460.00	10,035.94	8,460.00	6,684.94	1,900.92
HARLEY DAVIDSON CREDIT CORP	Unsecured	1,192.00	0.00	1,575.94	0.00	0.00
HARRIS NA	Unsecured	NA	NA	NA	0.00	0.00
HARRIS NA	Secured	15,132.00	14,581.52	14,581.52	11,800.20	3,155.46
INTERNAL REVENUE SERVICE	Priority	2,315.00	3,038.79	3,038.79	2,884.07	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,856.30	6,856.30	0.00	0.00
LCS FINANCIAL SVCS	Unsecured	NA	55,008.67	55,008.67	0.00	0.00
LITTLE COMPANY OF MARY HOSPIT	Unsecured	15.00	NA	NA	0.00	0.00
NEUROLOGY ASSOCIATES	Unsecured	10.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	452.00	752.17	752.17	0.00	0.00
PIERRE RENE NOISETTE MD SC	Unsecured	70.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	477.00	486.61	486.61	0.00	0.00
SOUTHWESTERN MEDICAL CENTER	Unsecured	1,028.16	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS AT CHIA	Unsecured	34.00	NA	NA	0.00	0.00
VERNITA LEMONS	Priority	NA	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,041.52	\$18,485.14	\$5,056.38
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$23,041.52</b>	<b>\$18,485.14</b>	<b>\$5,056.38</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,038.79	\$2,884.07	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,038.79</b>	<b>\$2,884.07</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$104,792.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,813.40</u>	
Disbursements to Creditors	<u>\$26,425.59</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$31,238.99</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/27/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.